

BRUCE W RADOWITZ ESQ
RADOWITZ & ASSOCIATES
636 CHESTNUT ST
UNION, NJ 07083

Re: YOYSETT I. BAKER-GONZALEZ
JOEL GONZALEZ
127 HALSTED ROAD
ELIZABETH, NJ 07208

Atty: BRUCE W RADOWITZ ESQ
RADOWITZ & ASSOCIATES
636 CHESTNUT ST
UNION, NJ 07083

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 21-15842**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,620.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/23/2021	\$400.00	26696798640	10/21/2021	\$800.00	8027736000
12/16/2021	\$664.00	8149501000	01/31/2022	\$664.00	8244432000
02/17/2022	\$664.00	8280882000	02/28/2022	\$664.00	8304077000
04/01/2022	\$664.00	8374656000	05/13/2022	\$664.00	8462367000
05/31/2022	\$664.00	8495509000	06/10/2022	\$900.00	8521314000
07/29/2022	\$900.00	8611972000	08/15/2022	\$900.00	8645961000
09/15/2022	\$900.00	8708671000	10/14/2022	\$900.00	8765655000
12/01/2022	\$900.00	8853068000	01/13/2023	\$1,800.00	8936395000
02/15/2023	\$900.00	8999926000	03/31/2023	\$900.00	9081708000
05/15/2023	\$900.00	9165288000	06/05/2023	\$450.00	9207262000
06/13/2023	\$450.00	9219502000	06/30/2023	\$1,350.00	9247722000
07/24/2023	\$450.00	9287387000	09/01/2023	\$400.00	9357376000
09/15/2023	\$500.00	9379684000	09/29/2023	\$900.00	9402370000
10/31/2023	\$900.00	9457536000	11/30/2023	\$450.00	9505773000
12/15/2023	\$450.00	9531502000			
Total Receipts: \$22,048.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$22,048.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN HONDA FINANCE CORPORATION	05/16/2022	\$209.31	890,908	06/20/2022	\$566.00	892,592
	09/19/2022	\$1,189.18	897,489	10/17/2022	\$767.16	899,162
	11/14/2022	\$751.26	900,739	01/09/2023	\$1,127.25	903,781
	02/13/2023	\$1,463.07	905,302	04/17/2023	\$731.54	908,501
	05/15/2023	\$1,390.71	910,134	07/17/2023	\$1,683.00	913,108
	08/14/2023	\$1,262.25	914,624	09/18/2023	\$420.75	916,125
	10/16/2023	\$841.50	917,618	11/13/2023	\$841.50	919,048

Chapter 13 Case # 21-15842

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	12/11/2023	\$828.00	920,470			
ROCKET MORTGAGE, LLC FKA QUICKEN LOANS, LLC						
	05/16/2022	\$27.65	891,523	06/20/2022	\$74.76	893,240
	09/19/2022	\$157.08	898,106	10/17/2022	\$101.34	899,754
	11/14/2022	\$99.24	901,313			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,256.52	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,963.00	100.00%	5,963.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL C/O	UNSECURED	0.00	*	0.00	
0002	ALLIED INTERSTATE	UNSECURED	0.00	*	0.00	
0003	AT& T MOBILITY C/O	UNSECURED	0.00	*	0.00	
0004	AT&T WIRELESS C/O	UNSECURED	0.00	*	0.00	
0005	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0006	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,371.74	*	0.00	
0008	BLUE TRUST LOANS	UNSECURED	0.00	*	0.00	
0009	CAPITAL ONE BANK (USA), N.A.	UNSECURED	145.88	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	269.94	*	0.00	
0011	CHEAPOAIR/SYNCB	UNSECURED	0.00	*	0.00	
0012	CHREBET ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0013	CODELLA FAMILY PRACTICE	UNSECURED	0.00	*	0.00	
0014	COMENTY-BOSCOV'S	UNSECURED	0.00	*	0.00	
0015	QUANTUM3 GROUP LLC	UNSECURED	1,308.91	*	0.00	
0016	QUANTUM3 GROUP LLC	UNSECURED	604.51	*	0.00	
0017	CREDIT ONE	UNSECURED	0.00	*	0.00	
0018	DISCOVER	UNSECURED	0.00	*	0.00	
0019	GENESIS FS CARD SERVICES	UNSECURED	0.00	*	0.00	
0020	GREEN LINE LOANS	UNSECURED	0.00	*	0.00	
0021	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	18,552.61	100.00%	14,486.48	
0022	JM ARRUNTEGUI MD FACOG	UNSECURED	0.00	*	0.00	
0023	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	2,108.81	*	0.00	
0024	LENDGREEN	UNSECURED	0.00	*	0.00	
0025	MERRICK BANK	UNSECURED	1,675.65	*	0.00	
0026	MID ATLANTIC NEONATOLOGY	UNSECURED	0.00	*	0.00	
0027	NES GEORGIA INC	UNSECURED	0.00	*	0.00	
0028	NORTH CASH	UNSECURED	0.00	*	0.00	
0029	SYNCHRONY BANK	UNSECURED	4,150.25	*	0.00	
0030	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	
0031	R US CREDIT CARDS /SYNCB	UNSECURED	0.00	*	0.00	
0032	SAM'S CLUB/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0033	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0034	SYNCHRONY BANK /LOWE'S C/O	UNSECURED	0.00	*	0.00	
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,607.40	*	0.00	
0036	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,208.41	*	0.00	
0037	TARGET C/O	UNSECURED	0.00	*	0.00	
0038	THE NEW YORK AND PRESBYTERIAN HC	UNSECURED	0.00	*	0.00	
0039	THE TRUSTEES OF COLUMBIA UNIVERSI	UNSECURED	0.00	*	0.00	
0040	TIDEWATER FINANCE COMPANY	UNSECURED	2,860.22	*	0.00	
0041	TRINITAS REG MEDICAL CTR	UNSECURED	0.00	*	0.00	
0043	WALMART/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0046	LVNV FUNDING LLC	UNSECURED	477.33	*	0.00	
0047	LVNV FUNDING LLC	UNSECURED	406.46	*	0.00	
0048	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	

Chapter 13 Case # 21-15842

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0049	MERRICK BANK	UNSECURED	1,489.10	*	0.00	
0050	QUANTUM3 GROUP LLC	UNSECURED	422.11	*	0.00	
0051	AT&T	UNSECURED	0.00	*	0.00	
0052	CAPITAL ONE BANK (USA) NA	UNSECURED	472.71	*	0.00	
0053	CAPITAL ONE BANK (USA) NA	UNSECURED	416.10	*	0.00	
0054	CAPITAL ONE BANK (USA) NA	UNSECURED	5,559.11	*	0.00	
0055	CAPITAL ONE BANK (USA) NA	UNSECURED	1,745.95	*	0.00	
0056	CAPITAL ONE BANK (USA) NA	UNSECURED	913.63	*	0.00	
0057	COMENITY-GAMESTOP	UNSECURED	0.00	*	0.00	
0058	COMENITY-GAMESTOP	UNSECURED	0.00	*	0.00	
0059	COMENITY-BOSCOV'S	UNSECURED	0.00	*	0.00	
0060	CREDIT ONE	UNSECURED	0.00	*	0.00	
0061	RADIUS GLOBAL SOLUTIONS	UNSECURED	0.00	*	0.00	
0062	GENESIS FS CARD SERVICES	UNSECURED	0.00	*	0.00	
0063	GREEN LINE LOANS	UNSECURED	0.00	*	0.00	
0064	LENDUMO	UNSECURED	0.00	*	0.00	
0065	MISSION LANE	UNSECURED	0.00	*	0.00	
0066	NET CREDIT	UNSECURED	0.00	*	0.00	
0067	OPTIMUM	UNSECURED	0.00	*	0.00	
0068	OPTIMUM	UNSECURED	0.00	*	0.00	
0069	OVERLOOK HOSPITAL	UNSECURED	0.00	*	0.00	
0070	SPRINT	UNSECURED	0.00	*	0.00	
0071	SYCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0072	WALMART/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0073	WALMART/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0074	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	744.64	*	0.00	
0075	CKS FINANCIAL	UNSECURED	0.00	*	0.00	
0076	MRS BPO LLC	UNSECURED	0.00	*	0.00	
0077	LVNV FUNDING LLC	UNSECURED	318.92	*	0.00	
0078	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	329.68	*	0.00	
0079	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	347.78	*	0.00	
0080	ROCKET MORTGAGE, LLC FKA QUICKEN	(NEW) MTG Agree	0.00	100.00%	0.00	
0081	US DEPARTMENT OF EDUCATION	UNSECURED	34,876.11	*	0.00	

Total Paid: \$21,706.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$22,048.00 - Paid to Claims: \$14,486.48 - Admin Costs Paid: \$7,219.52 = Funds on Hand: \$1,242.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.